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(to be filed by a candidate or his principal campaign committee)

Daytime Telephone

1.Qualifying Name and Address of Candidate Penny Dougles-Williams
1117 Collège St.
Bogalusa, La 70427 Bogalusa, La

2. Office Sought (Include title of office as well as parish, city, town and/or election

OFFICE USE ONLY 11/14



3. Date of Nov. 4, 2014
This report covers from Jan 1, 2014 through Sept 25, 2014
4. Type of Report:
180th day prior to primary40th day after general
90th day prior to primaryAnnual (future election)
30th day prior to primarySupplemental (past election)
10th day prior to primary
10th day prior to generalAmendment to prior report
5. FINAL REPORT If:
WithdrawnFiled after the election AND all loans and debts paid
Unopposed
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
9. Name of Person Preparing Report Penny Daytime Telephone (985) 516-9726
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.
This 6 day of Oct 2014  Penns Donglos - William 516-9726  Signature of Candidate/Chairperson (To be signed by Chairperson offly if report by principal campaign committee)

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	4230.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$230.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$230.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9230.00
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1230,00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	230.00
16. Less total disbursements this period (Line 13 above)	0
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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## **SUMMARY PAGE (continued)**

	INVESTMENTS		Amount
19. Of funds on hand at begin	ning of reporting period (Line 14, above), a D's, money market funds, etc.)	mount held in investments	0
	of reporting period (Line 18, above), amou	int held in investments	0

SPECIAL TRANSACTIONS		This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaig Schedules A-1 or B.)	gn should be reported on	0
22. Contributions received from political committees (From Schedules A-1 and A-2)		0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be	reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions on Schedule A-1 or Line 3, above.)	and must also be reported	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)		0

#### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Rep     a. Date(s)	orting Period b. Amount(s)	3. Total this Election
Denny Douglas-Williams 1117 Collège St. Bogalusa La, 70427 PARTY COMMITTEE?	Aug 21, 2014	230.00	<sup>\$</sup> 230,00
	1		
POLITICAL COMMITTEE? PARTY COMMITTEE?	, pri		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?  PARTY COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)  5. TOTAL (complete only on last page of this schedule)		130,00	N/A N/A

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Real Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Clerk of Court Franklinton La	Aug 21, 2014	Qualifying	₹230,°°
			2000
3. SUBTOTAL (optional)	A Page 1 and 1		\$ 230.0 \$ 230.0